



# INVITATION TO BID

(This is not an order.)

Page 1 of 3

## CITY OF CLEVELAND

Division of Purchases & Supplies  
601 Lakeside Avenue  
Room 128  
Cleveland, OH 44114

**Buyer:** Kristina Ahmetaj  
216-664-2885  
kahmetaj@city.cleveland.oh.us

**Requestor:** Amador Lopez  
216-664-4202  
alopez@cpp.org

| Procurement Folder   | RFB No.                  | RFB Description        |                              |                      |
|--|--------------------------|------------------------|------------------------------|----------------------|
| 137044   | RFB 2004 202200000000347 | POLE LINE              |                              |                      |
| RFB Closing Date/Time  |                          | Department/Division    | Public Bid Opening Date/Time |                      |
| July 01, 2022 3:00 PM  |                          | 2004                   | July 01, 2022 3:00 PM        |                      |
| SCHEDULE OF EVENTS   |                          |                        |                              |                      |
| Event Description  |                          |                        | Event Date                   |                      |
| Group/<br>Line#  | Commodity Description    | Item Quantity/<br>UOM  | Service<br>Dates             | Catalog<br>Discount  |
| 1 / 1  | 1" ANCHOR ROD            | 10.00000 /<br>EA       |                              |                      |
| 1", W/TRIPLEYE NUT, SCREW ANCHOR ,ROD<br>MFG: HUBBELL<br>PART:#E1020053<br>10 EA.<br>CPP #473910 |                          |                        |                              |                      |
| <b>Ship To:</b>  |                          | <b>Vendor Response</b> |                              |                      |
| CPP - Silsby / MMS/W.41 St.<br>CPP - Silsby / MMS<br>2490 W 41st St<br>Cleveland, OH 44113       |                          | <b>Unit Price</b>      | <b>Extension</b>             | <b>Delivery Days</b> |
|  |                          | \$                     | \$                           | Day(s)               |
| Group/<br>Line#  | Commodity Description    | Item Quantity/<br>UOM  | Service<br>Dates             | Catalog<br>Discount  |
| 1 / 2  | YELLOW GUY GUARD         | 50.00000 /<br>EA       |                              |                      |
| 8', YELLOW GUY GUARD<br>MFG: PREFORMED<br>PART: #PG5518<br>50 EA.<br>CPP #305100                 |                          |                        |                              |                      |
| <b>Ship To:</b>  |                          | <b>Vendor Response</b> |                              |                      |
| CPP - Silsby / MMS/W.41 St.<br>CPP - Silsby / MMS<br>2490 W 41st St<br>Cleveland, OH 44113       |                          | <b>Unit Price</b>      | <b>Extension</b>             | <b>Delivery Days</b> |
|  |                          | \$                     | \$                           | Day(s)               |
| Group/<br>Line#  | Commodity Description    | Item Quantity/<br>UOM  | Service<br>Dates             | Catalog<br>Discount  |
| 1 / 3  | 500 PADDLES              | 50.00000 /<br>EA       |                              |                      |
| 500 MCM, 2 HOLE TERMINAL, PADDLES<br>MFG: BURNDY<br>PART: #YA4342N<br>50 EA.<br>CPP #596850      |                          |                        |                              |                      |



# INVITATION TO BID

(This is not an order.)

Page 2 of 3

## CITY OF CLEVELAND

Division of Purchases & Supplies  
601 Lakeside Avenue  
Room 128  
Cleveland, OH 44114

**Buyer:** Kristina Ahmetaj  
216-664-2885  
kahmetaj@city.cleveland.oh.us

**Requestor:** Amador Lopez  
216-664-4202  
alopez@cpp.org

|   |                                      |   |                            |                                     |        |
|---|--------------------------------------|---|----------------------------|-------------------------------------|--------|
| <b>Procurement Folder</b>   |                                      | <b>RFB No.</b>                          |                            | <b>RFB Description</b>              |        |
| 137044  |                                      | RFB 2004 202200000000347                |                            | POLE LINE                           |        |
| <b>RFB Closing Date/Time</b>  |                                      |   | <b>Department/Division</b> | <b>Public Bid Opening Date/Time</b> |        |
| July 01, 2022 3:00 PM   |                                      |   | 2004                       | July 01, 2022 3:00 PM               |        |
| <b>Ship To:</b>   |                                      | <b>Vendor Response</b>                  |                            |                                     |        |
| CPP - Silsby / MMS/W.41 St.<br>CPP - Silsby / MMS<br>2490 W 41st St<br>Cleveland, OH 44113  |                                      | <b>Unit Price</b>                       | <b>Extension</b>           | <b>Delivery Days</b>                |        |
|   |                                      | \$                                      | \$                         | Day(s)                              |        |
| <b>Group/Line#</b>  | <b>Commodity Description</b>         | <b>Item Quantity/UOM</b>                | <b>Service Dates</b>       | <b>Catalog Discount</b>             |        |
| 1 / 4   | 14" MACHINE BOLT                     | 800.00000 / EA                          |                            |                                     |        |
| 14" X 5/8" MACHINE BOLT<br>MFG: HUBBELL<br>PART: #8814<br>800 EA.<br>CPP #061400  |                                      |   |                            |                                     |        |
| <b>Ship To:</b>   |                                      | <b>Vendor Response</b>                  |                            |                                     |        |
| CPP - Silsby / MMS/W.41 St.<br>CPP - Silsby / MMS<br>2490 W 41st St<br>Cleveland, OH 44113  |                                      | <b>Unit Price</b>                       | <b>Extension</b>           | <b>Delivery Days</b>                |        |
|   |                                      | \$                                      | \$                         | Day(s)                              |        |
| <b>Vendor Response</b>  | <b>Vendor Total Amount for Items</b> | <b>Vendor Total Amount for Services</b> |                            | <b>Payment Discount Offer</b>       |        |
|   | \$                                   | \$                                      |                            | %                                   | Day(s) |
| <b>TERMS OF DELIVERY</b>  |                                      |   |                            |                                     |        |
| <ul style="list-style-type: none"><li>● Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.</li><li>● Delivery quoted must be stated in terms of work days after receipt of the order.</li><li>● All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.</li><li>● No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.</li></ul> |                                      |   |                            |                                     |        |
| <b>BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID</b>  |                                      |   |                            |                                     |        |
| <b>Shipping/Freight Charges</b><br>ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.<br>NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.  |                                      |   |                            |                                     |        |



# INVITATION TO BID

(This is not an order.)

Page 3 of 3

## CITY OF CLEVELAND

Division of Purchases & Supplies  
601 Lakeside Avenue  
Room 128  
Cleveland, OH 44114

**Buyer:** Kristina Ahmetaj  
216-664-2885  
kahmetaj@city.cleveland.oh.us

**Requestor:** Amador Lopez  
216-664-4202  
alopez@cpp.org

| Procurement Folder    | RFB No.                  | RFB Description     |                              |
|-----------------------|--------------------------|---------------------|------------------------------|
| 137044                | RFB 2004 202200000000347 | POLE LINE           |                              |
| RFB Closing Date/Time |                          | Department/Division | Public Bid Opening Date/Time |
| July 01, 2022 3:00 PM |                          | 2004                | July 01, 2022 3:00 PM        |

### BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

#### No Price increase

This Purchase Order does not permit price increases.

### BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:

STREET ADDRESS:

CITY: STATE: ZIP CODE:

FED ID # / SSN #:

PHONE NO.: FAX NO.:

EMAIL ADDRESS:

PLEASE PRINT CONTACT NAME:

AUTHORIZED SIGNATURE: DATE:

*All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.*

**RETURN BID TO:** Division of Purchases & Supplies  
601 Lakeside Ave  
Room 128, City Hall  
Cleveland, OH 44114